

INVOICE

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August 01, 2013

Invoice #

17550

OTR Media
40 Fulton Street, 6th Floor
New York, New York 10038
Attn: Michael Eisenberg

BSA/Omnibus EP

Our File:

05276-05

Professional services

		Hours	Amount
7/15/2013 HCC	Review emails from Ms. Arnold re BSA meeting.	0.30	151.25
7/16/2013 HCC	Reviewing BSA papers re missing arguments for appeal; Research regarding standard of review of BSA determination..	3.70	1,850.56
7/18/2013 HCC	Reviewing submissions for Bruckner, Zerega, and Canal; Additional research regarding standard of review.	2.69	1,345.28
7/24/2013 HCC	Review correspondence and respond; Research regarding record on appeal.	2.29	1,145.00
7/25/2013 HCC	Exchange of communications with Mr. Noe re 340 Flatbush.	0.30	150.00
7/29/2013 HCC	Prepare for telephone conference regarding omnibus action; Participate in conference; Reviewing earlier briefs on EP argument.	2.27	1,134.44
7/30/2013 HCC	Exchange of communications with client.	0.50	250.00
7/31/2013 HCC	Telephone conference with Mr. Kushner re 1983 action.	0.40	200.00
For professional services rendered			<hr/> <u>12.45</u> <u>\$6,226.53</u>
Balance due			<hr/> <u>\$6,226.53</u>